

# INVOICE

**DATE:**  
Dec. 31, 2023

**INVOICE #**  
01-1-24

**TO:** FPPMR LLC  
VIG Tower PH 924  
1225 Ponce de Leon  
San Juan, PR 00907

**CUSTOMER ID:**  
United States of America v. Commonwealth of PR  
Civil No. 12-2039 (FAB)

SERVICE PROVIDER	JOB	FEES	INVOICE PERIOD
AB-AG LAW LLC	LEGAL SERVICES	MONTHLY FLAT FEE	Dec. 2023

## DESCRIPTION

Review and respond to emails and calls from monitor team and/or counsel of record.

Review and analyze motions filed and orders issued. Communications with monitors related thereto.

Review and analyze comments from the parties to CMR-9 report drafts and executive summary. Communications with monitors related thereto. Assist monitors with revisions to some of their respective sections.

Assist team with 2015 Captain promotions issue. Revisions to memorandums related thereto and CMR-9 part on professionalization and promotions. Assist to meetings with the parties related to this issue.

Attend weekly meetings with the executive team.

Review and respond to legal consultations from Monitor and his team.

Prepare and attend biweekly meetings with the team.

Prepare and attend meetings with special master and the parties. Communications with monitors related thereto.

Meetings with paralegal and supervision of paralegal's work.

Work on invoices, calls with J. Gonzalez, and prepare and file motion for disbursement of funds.

Review comments by the parties to draft CMR-9. Meetings related to draft and comments by the parties.

Appear and attend several December site visit meetings in PRPB and DSP.

Appear and attend Caguas town hall meeting.

Review revised version of CMR-9. Prepare motion submitting CMR-9.

Emails, calls, and video meetings related to 2015 promotions to Captain issues and challenge to the exam. Revisions to draft memorandum on issues. Calls and emails with monitor related thereto.

Prepare for and attend 253 meeting.

Revise reform unit reorganization response from PRPB.

Review and analyze pro se motion and enclosures regarding appeal filed by police officers to sergeant's exams. Communications with monitor regarding the same.

Revisions to draft translation of executive summary of CMR-9.

**TOTAL INVOICE AMOUNT: \$16,000**



I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH OF PUERTO RICO, OR ANY OF ITS DEPARTMENTS OR AGENCIES.

**MAKE ALL CHECKS PAYABLE TO AB-AG LAW LLC**  
Thank you for your business!

1357 ASHFORD AVE #2 -184 | SAN JUAN, PR 00907 | PHONE: (787) 948-5131 | EMAIL RABESADA@FPMPR.ORG